GENERAL MILLS

February 28, 2012

ATTN: International Compliance Assurance Division Office of Enforcement and Compliance Assurance Office of Federal Activities United States Environmental Protection Agency Ariel Rios Building Mail Code 2254A 1200 Pennsylvania Avenue, NW. Washington, DC 20460

Re: 2011 Annual Report – Exports of Hazardous Waste

Former Safer Textiles Processing Facility Site Remediation

Moonachie, New Jersey

For General Mills Operations, Inc.

To whom it may concern:

General Mills Operations, Inc. is submitting this 2011 Annual Report per 40 CFR 262.56 requirements as a primary exporter of hazardous waste. Below please find the information required in 40 CFR 262.56.

(1) EPA Identification Number: NJR000018762

Site Name:

Safer ISRA Area

Site Address:

7 Capitol Drive Moonachie, NJ 07074

Site Mailing Address:

1 General Mills Boulevard

Golden Valley, MN 55426

(2) Annual Report for Calendar year of 2011.

(3) Name of Cosignee:

EnGlobe Corporation

Address of Cosignee:

8365 Broadway Avenue North

Montréal-East, Quebec H1B 5X7

(4) Description of Hazardous Waste:

Contaminated Soils

EPA Hazardous Waste Codes:

D039, D040, F002

DOT Hazard Class:

9 (NA3077)

Transporter:

Freehold Cartage Inc.

825 Highway 33

Freehold, NJ 007728

&

Environmental Protection Agency 2011 Annual Report February 28, 2012 Page 2 of 2

Clean Venture, Inc. 201 South First Street Elizabeth, NJ 07206

Waste:

43.6 tons of soil, shipped in 3 separate shipments (see attached 2011 Uniform Hazardous Waste Manifests (3) for shipment details)

(5)

- i. In-Situ Site soil remediation by using Electrical Resistance Heating and Vapor Recovery was implemented to reduce the volume and toxicity of waste generated;
- The decrease in volume of waste compared to previous years is due to successful ii. remediation efforts of the in-situ Site remediation program.

I certify under penalty of law that I have personally examined and am familiar with the information submitted in this and all attached documents, and that based on my inquiry of those individuals immediately responsible for obtaining the information, I believe that the submitted information is true, accurate, and complete. I am aware that there are significant penalties for submitting false information including the possibility of fine and imprisonment.

Sincerely,

General Mills Operations, Inc.

Martin Moran

GSE Information Systems Manager

Enclosure:

2011Uniform Hazardous Waste Manifests (3)

7/27/2011 U.S. EPA Acknowledgement of Consent

Cc:

Mr. Joe Claypoole – ARCADIS U.S., Inc.

Mr. Waye Sheu - ARCADIS U.S., Inc.

ZIP 55426 S O 02 1W 0001368497 MAF

Number One General Mills Boulevard Minneapolis, MN 55426 M. MOKAN NO 3 - A.

OFFICE OF ENFORCEMENT? COMPLIANCE ASSURANCE OFFICE OF FEDERAL ACTIVITIES USEDA ARIEL RIOS BUILDING MAIL CODE 2254 A 1200 PENNSYLVANIA AVE, NW. WASHINGTON, DC 20460



PROTECTION AGENCY WASHINGTON, D.C. 20460

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

July 27, 2011

MARTIN MORAN FORMER SAFER TEXTILES SITE 1-9 CAPITOL DRIVE, MOONACHIE, NJ US 07074 NJR000018762

EPA Notice ID: 002820/6E/11

Dear MARTIN MORAN:

This is to acknowledge receipt of your notice, which was received by EPA on June 8, 2011, of intent to export hazardous waste to Canada as required by Title 40, Code of Federal Regulations, Part 262, Subpart E, Section 262.53 promulgated pursuant to the Resource Conservation and Recovery Act (RCRA). In accordance with the U.S.-Canada Bilateral Agreement on the Transboundary Movement of Hazardous Waste, the U.S. Environmental Protection Agency (EPA) forwarded your notice to the Government of Canada and Canada has no objection to your shipment(s) of hazardous waste.

This letter constitutes the EPA Acknowledgment of Consent for the export of the following hazardous waste as specified in your notice:

Waste Stream 1: CONTAMINATED SOILS

Waste Description: CONTAMINATED SOILS

EPA Waste Code: D001-D043, F001-F039, K001-K172, P001-P205, U001-U411

DOT Shipping Name: Hazardous waste, solid, n.o.s.

DOT Hazard Class: 9 DOT I.D. No. NA3077

Total Volume to be Exported: 148000000 Kilograms

Estimated Frequency: 7000 loads Annually

You may ship this waste to the following receiving facility/foreign importer:

ENGLOBE CORPORATION 8365 AVENUE BROADWAY NORD, MONTREAL-EST, QC, CA

Shipments may occur during the period from July 27, 2011, to July 26, 2012.

Please be advised of the following special RCRA requirements for export shipments of hazardous waste. These requirements are found at Title 40 Code of Federal Regulations, Part 262, Subpart E - Exports of Hazardous Waste.

- 1. If the major terms of the original notice should change, you must renotify EPA. Please send your renotification to: Environmental Protection Agency, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington D.C. 20460, "Attention: Notification to Export" prominently displayed on the front of the envelope. (§262.53(c))
- 2. The hazardous waste manifest for each shipment must identify the point of departure from the United States in Item 16. (§262.54(c))
- 3. A copy of this Acknowledgment of Consent must be attached to the U.S. hazardous waste manifest that accompanies each shipment of hazardous waste. (§262.54(h))
- 4. You must provide the transporter with an additional copy of the manifest for delivery to the U.S. Customs official at the point the hazardous waste leaves the United States in accordance with §263.20(g)(4). (§262.54(i))
- 5. You must file an exception report with the Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), Environmental Protection Agency, Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460, if you have not received a copy of the manifest signed by the transporter stating the date and place of departure from the U.S. within forty-five (45) days from the date it was accepted by the initial transporter; if within ninety (90) days from the date the waste was accepted by the initial transporter, the primary exporter has not received written confirmation from the consignee that the hazardous waste was received; and the waste is returned to the United States. (§262.55)

6. You must file an annual report by March 1 of each year with the Environmental Protection Agency, Office of Federal Activities, International Compliance Assurance Division (2254A), Ariel Rios Building, 1200 Pennsylvania Avenue, N.W., Washington, D.C. 20460. (§262.56)

All shipments of hazardous waste must conform to all applicable state and federal hazardous waste regulations and transportation requirements, as well as these specific export requirements.

Any questions you may have concerning this Acknowledgment of Consent or other export requirements may be directed to Tyria Nesmith, EPA, Office of Enforcement and Compliance Assurance, Office of Federal Activities, International Compliance Assurance Division (2254A), telephone number 202-564-4369, fax number, nesmith.tyria@epa.gov.

Robert G. Heiss, Director

International Compliance Assurance Division

Office of Federal Activities



WASHINGTON, D.C. 20460

OFFICE OF ENFORCEMENT AND COMPLIANCE ASSURANCE

Notice to Primary Exporters of hazardons waste from the United States:

Hazardous waste shipments from the U.S. are being returned from Canadian receiving facilities, and EPA has become concerned that many of these return shipments are not in compliance with applicable requirements. The Researce and Conservation and Recovery Act (RCRA) requires tracking of hazardous waste "from cradle to grave", including shipments from (or to) a foreign country. Undocumented returns of hazardous waste into the U.S. are of no less concern to EPA than undocumented imports of hazardous waste from foreign sources.

Primary exporters of hazardous waste will be held accountable for RCRA requirements that apply when their waste is rejected and is subject to return. Where the waste cannot be delivered to the designated Canadian primary or alternate facility, the exporter must comply with Title 40 of the Code of Federal Regulations, Subpart E. Among other things, this requires the exporter to instruct the transporter to revise the antiform hazardous waste manifest (EPA Form \$706-22) to identify the new facility or to return the waste to the exporter, in accordance with Section 262.54(g). When an undelivered or rejected shipment is returned to the U.S., Section 262.55(c) requires that the exporter file an exception report with:

Office of Enforcement and Compliance Assurance
Office of Federal Activities
International Compliance Assurance Division (MC 2254A)
United States Environmental Protection Agency
1200 Pennsylvania Avenue, NW
Washington DC 20460

The shipment must also be in conformity with all requirements of Canadian law.

Noncompliance with U.S. requirements may result in an EPA enforcement action of a criminal, civil-judicial, or administrative pature. Administrative civil penalties may be assessed at the rate of \$37,500 for each shipment and for each day of violation.

Please print or type. (Form designed for use on elite (12-pitch) typewriter.)											OND NO. 20	000-000	
1	UNIFORM HAZARDOUS 1. Generator ID N			00018762		Emergency Response Phone		4. Manifest Tracking Number 007128329 JJK					
	5. Generator's Name and Mailing Address Sofier ISRA Area Sofier ISRA Area												
Ш	1 General Mills Bivd, NO3-A Golden Valley, MN 55426 7 Capitol Drive												
Н	Generator's Phone: 763-764-2948												
П	6. Transporter 1 Company Name U.S. EPA ID Number												
П	Freehold Cartage Inc							U.S. EPA ID Number					
	7. Transporter 2 Company Name							U.S. El Alb Humbs					
	8. Designated Facility Name and Site Address							US FPAIDA	U.S. FPA ID Number				
	EnGlobe Corp.									. 20			
	8365 Avenue Broadway Nord, Montreal-East, Quebec, H1B 5X7							11120	1003				
	Facility's Phone: 514 644-1405						11. Containers 11. Total 12. Unit 13. Wheete Codes						
	9a. HM 9b. U.S. DOT Description (including Proper and Packing Group (if any))			er Shipping Name, Hazard Class, ID Number,			No. Type		12. Unit Wt./Vol.	13. Waste Codes			
OR -	Х	1. RQ Hazardou	a Waste, Sc	lid, N.O.S., 9,	i.		, M	631					
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	14. Special Handling Instructions and Additional Information 20 # 6956/ WO # 1229/9 @x 04/8												
	Cycle Chem of Elizabeth, NJ is acting as intermediary arranging for export. Soil contaminated with												
Н	tetrachloroethylene. ERG #171 USEPA AOC #1801/1E/11												
	n	narked and labeled/placarded	R'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent.										
	E	Exporter, I certify that the cont certify that the waste minimize	tents of this consignme zation statement identif	viedgment of Consent. nerator) or (b) (if I am a sn	nall quantity ger	nerator) is true.							
	Generators/Offeror's Printed/Typed Name Paul Krupin (as agent for General Hills) Signature Paul Krupin									Month Day Year			
*		emational Shipments	Import to U.S.						Champlain, NY				
Transporter signature (for exports only):						Date leaving U.S.:							
띮	17. Transporter Acknowledgment of Receipt of Materials												
TRANSPORTER	Transporter 1 Printed/Typed Name Romn & Schleih Tury				- Sag	Signature Month Day Year 1 1/6 27 1//							
Se	Transporter 2 Printed/Typed Name			Signature					Month Day Year				
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	Facility's Phone: 18c. Signature of Alternate Facility (or Generator) Month Day Year												
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DESIGNATED FACILITY	19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems)												
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		Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in It ited/Typed Name					AII IQQ			Mo	nth Day	Year	
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Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 2. Page 1 of 3. Emergency Response Phone 4. Manifest Tracking Number UNIFORM HAZARDOUS 1. Generator ID Number NJR000018762 732-685-5068 **WASTE MANIFEST** Generator's Site Address (if different than mailing address) 5. Generator's Name and Malling Address I General Mills Blvd, NO3-A Golden Valley, MN 55426 7 Capitol Drive 763-764-2948 Moonachie, NJ 07074 Generator's Phone: 6. Transporter 1 Company Name U.S. EPA ID Number Freehold Cartage inc. NJD054126164 7. Transporter 2 Gompany Name 8. Designated Facility Name and Site Address En Chope Corp. U.S. EPA ID Number 8365 Avenue Broadway Nord, Montreal-East, Quebec, HIB 5X7 1165188351 514 644-1405 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11 Total 12 Unit 13. Waste Codes and Packing Group (if any)) Quantity Wt.No! НМ No. Type 1 RQ Hazardous Waste, Solid, N.O.S., 9, GENERATOR NA3077, III, (tetrachloroethylene) 001 CM P F002 WOTT 12 3200 PST 6760+ 14. Special Handling Instructions and Additional Information Cycle Chem of Elizabeth, NJ is acting as intermediary arranging for export. Soil contaminated with tetrachloroethylene. ERG #171 USEPA AOC #1801/1E/11 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of this consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Month Day Signature Generator's/Offerpr's Printed/Typed Ma Champlain, N) 16. International Shipments Export from U.S. Port of entry/exit: Import to U.S. Date leaving U.S. Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Materials TRANSPORTER Day Month Transporter 1 Printed/Typed Name Transporter 2 Printed/Typed Name Signature 18. Discrepancy Full Rejection 18a. Discrepancy Indication Space Type Partial Rejection Residue Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Facility's Phone: 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a

Signature

Printed/Typed Name

CAN #2039

Form Approved. OMB No. 2050-0039 Please print or type. (Form designed for use on elite (12-pitch) typewriter.) 4. Manifest Tracking Number 2. Page 1 of 3. Emergency Response Phone UNIFORM HAZARDOUS 1. Generator ID Number 00687434 CPGB - SSA USIN NIRODUCIE OF WASTE MANIFEST Generator's Site Address (if different than mailing address) 5. Generator's Name and Mailing Address Capitalia terror FOR YOUR SET foliamente de 0200s communication, (60 and all-1) Generator's Phone: U.S. EPA ID Number 6. Transporter 1 Company Name HILL BRIDGE THE THE U.S. EPA ID Number 7. Transporter 2 Company Name U.S. EPA ID Number 8. Designated Facility Name and Site Address BUGG AVERUA Its Jellindy Nor d montraal-tost thewar. ...1145186354 Facility's Phone: 9b. U.S. DOT Description (including Proper Shipping Name, Hazard Class, ID Number, 10. Containers 11. Total 12. Unit 9a. 13. Waste Codes Quantity Wt./Vol. and Packing Group (if any)) HM Type EN INCHES SUPSTABLES, SULTD, NO.S. FOOZ DOS POZUT GENERATOR (Fish 1.1 Fin III 14. Special Handling Instructions and Additional Information for oethylege and fetrachica melhylene cost earnst soil 15. GENERATOR'S/OFFEROR'S CERTIFICATION: I hereby declare that the contents of consignment are fully and accurately described above by the proper shipping name, and are classified, packaged, marked and labeled/placarded, and are in all respects in proper condition for transport according to applicable international and national governmental regulations. If export shipment and I am the Primary Exporter, I certify that the contents of this consignment conform to the terms of the attached EPA Acknowledgment of Consent. I certify that the waste minimization statement identified in 40 CFR 262.27(a) (if I am a large quantity generator) or (b) (if I am a small quantity generator) is true. Generator's Offeror's Printed/Typed Name Las agent in legislat KILLAIN Fert of entry/exit: Date Jeaving U.S.: Transporter signature (for exports only): 17. Transporter Acknowledgment of Receipt of Material Transporter 1 Printed/Typed Name Signature **FRANSPOR** KAYL GUZ Transporter 2 Printed/Typed Name 18. Discrepancy 18a. Discrepancy Indication Space Partial Rejection ☐ Fuil Rejection Residue __ Type Quantity Manifest Reference Number: U.S. EPA ID Number 18b. Alternate Facility (or Generator) Fauility's Phone: Month DESIGNATED 18c. Signature of Alternate Facility (or Generator) 19. Hazardous Waste Report Management Method Codes (i.e., codes for hazardous waste treatment, disposal, and recycling systems) 20. Designated Facility Owner or Operator: Certification of receipt of hazardous materials covered by the manifest except as noted in Item 18a Printed/Typed Name